

Payment Ter NET30	ms:	FOB Destination	<b>Ship Via:</b> VNDR	PCC: E	PO Date: 01/10/2024		End Date: 9/2024	PO Metho DG	d:	<b>Dispatch:</b> Dispatch Via		Rev Dt:
PLEASE NO	TE: A	DDITIONAL TERM	S AND COND	ITIONS MA	Y BE LISTED AT	THE	END OF THE	PURCHASE	ORD			
/endor:	75 RE CHIC	GOVERNMENT IN EMITTANCE DR DE AGO IL 606751515 Ed States	EPT 1515						1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States			
/endor ID:	13642	230110 8 000					Ship To At Bill To:	tention:	4000 Austir	beth Renee Isr Jackson Aven n TX 78731 d States		
Purchaser: Phone: Fax:		vell Alexander Brow 65-4000	n									
un							Bill To Fax	:				
Email:	maxw	vell.brown@txdmv.g	jov				Bill To Ema	ail:	DMV_	FIN-INVOICE	S@T	xDMV.gov
needs dictat writing with Payment:	ers wil te chai a Purc	II be allowed only if nges. All changes s chase Order Change	hall be in the s e Notice (POCI	cope of orig N) issued b	ginal work. No verl y TxDMV Purchas	bal ch sing Se	ange orders s ection.	hall be permi	tted. A	Il change orde	rs mu	st be in
Change ord needs dictat writing with Payment: Payment wi invoice. All invoices rec duplicate inv company na in a timely n correct invo	ers will te char a Purc ll be m roice si electro reived voices ame (a nanner ice, wh	nges. All changes s	hall be in the s e Notice (POCI with the Texas the order numbe e sent to DMV_ s will be filed for d other copies invoice) and th cur any penalty	cope of orig N) issued b Prompt Pa r, payee ID _FIN-INVOI or future ref of this invoi e purchase / for late pa	ginal work. No verl y TxDMV Purchas ayment Act, TGC, s c, remit to address ICES@txdmv.gov erence and you w ce via regular mai e order number in t ayment if payment	Subtitles, and (note: Il rece the su is mad	ange orders s ection. e F, Chapter phone numbe There is an u sive a receipt or other mean bject line to as de in 30 days	hall be permi 2251. Vendou er on invoice. inderscore " confirmation o s. On emails ssist in identif	r shall Vendo " betw email. for ele ying a	Il change orde submit one co ors may submit een DMV and To avoid the c ctronic invoice nd processing	rs mu py of a t an el FIN). onfus s, inc your i	st be in a correct ectronic All ion of lude the nvoices
Change ord needs dictat writing with Payment: Payment wi itemized invo invoice. All of invoices reor duplicate invo company na in a timely n correct invo Note: Warra Quantity(ies Quantities a decrease th	ers wil te chai a Purc ll be m voice s electro voices ame (a nanner ice, wh ants wi s): tre esti e quar	nges. All changes s chase Order Change howing the purchas onic invoices shall b at the email addres , please do not sen is it appears on the r. TxDMV will not in hichever is later.	hall be in the s e Notice (POCI with the Texas e order numbe e sent to DMV_ s will be filed for d other copies invoice) and th cur any penalty vendor withou es not guarante hase order at t	cope of orig N) issued b Prompt Pa r, payee ID FIN-INVOI or future ref of this invoi e purchase / for late pa t a current te to purcha he same or	ginal work. No verl y TxDMV Purchas ayment Act, TGC, a comparison of the address (CES@txdmv.gov erence and you w ce via regular mai order number in t ayment if payment Texas Identification ase any minimum of riginal terms and c	bal cha sing Se Subtitl s, and (note: ill rece l, fax o the su is mac on Nur or max	ange orders s ection. e F, Chapter , phone numbe There is an u eive a receipt or other mean bject line to as de in 30 days nber. kimum quantit	hall be permi 2251. Vendor on invoice. Inderscore "_ confirmation of s. On emails ssist in identif or less from n y. TxDMV res	r shall Vendo " betw email. for ele ying a receipt	Il change orde submit one co ors may submit een DMV and To avoid the c ctronic invoice nd processing of goods or se the right to ind	py of a t an el FIN). onfus s, inc your i ervice	st be in a correct ectronic All ion of lude the nvoices s and a
Change ord needs dictat writing with Payment: Payment wi itemized inv invoice. All d invoices red duplicate inv company na in a timely n correct invo Note: Warra Quantity(ies Quantity(ies Quantity) Delivery: Delivery of g being purch information:	ers will te chai a Purc ll be m roice sl electro eviced voices ame (a nannel ice, wh ants wi s): re esti e quar ce of a goods ased a TxDM	nges. All changes s chase Order Change howing the purchas onic invoices shall b at the email addres , please do not sem is it appears on the r. TxDMV will not in hichever is later. Il not be issued to a imated: TxDMV doe ntity(ies) of the purc	hall be in the s e Notice (POCI with the Texas ee order numbe e sent to DMV_ s will be filed fc d other copies invoice) and th cur any penalty vendor withou es not guarante thase order at t r any increased nce with the de rements set for ntact Name, Tx	cope of orig N) issued b Prompt Pa r, payee ID FIN-INVOI or future ref of this invoi e purchase for late pa t a current te to purcha he same or d or decrea	ginal work. No verl y TxDMV Purchas ayment Act, TGC, s ayment Act, TGC, s ICES@txdmv.gov erence and you w ice via regular mai e order number in t ayment if payment Texas Identification ase any minimum of riginal terms and c sed quantity(ies).	bal ch. ing Se Subtitl s, and (note:: ill rece ill rece the su is man or max on Nur or max on diliv rchas n deliv r, Deli	e F, Chapter : phone number There is an u vive a receipt or other mean bject line to as de in 30 days nber. kimum quantit ons. The vence e order, any u very, the bill of very Address,	hall be permi 2251. Vendor er on invoice. Inderscore "_ confirmation "_ s. On emails ssist in identif or less from i y. TxDMV rea lor will be not nderlying or a i lading shall Vendor cont	r shall Vendo " betw email. for ele ying a "eceipt serves ified in associa include act info	Il change orde submit one co ors may submit een DMV and To avoid the c ctronic invoice nd processing of goods or se the right to ind writing by pur ated contract fr e at a minimum ormation and r	rs mu py of a anel FIN). onfus s, inc pyour i ervice crease chase	st be in a correct ectronic All ion of lude the nvoices s and a e or e or o
Change ord needs dictat writing with Payment: Payment wi itemized invoices rec duplicate invoices rec duplicate invo company na in a timely n correct invo Note: Warra Quantity(ies Quantity(ies Quantity(ies Quantities a decrease th change noti Delivery: Delivery of g being purch information: If the vendo	ers will te chai a Purce ll be m roice sl electro voices ame (a nannei ice, wh ants wi s): rre esti e quar ce of a goods ased a TxDM r has a , this F	nges. All changes s chase Order Change howing the purchas onic invoices shall b at the email addres , please do not send s it appears on the r. TxDMV will not in hichever is later. Il not be issued to a imated: TxDMV doe ntity(ies) of the purc any requirements fo shall be in accordar and any other requir IV Division and Cor	hall be in the s e Notice (POCI with the Texas is order numbe e sent to DMV_ s will be filed for d other copies invoice) and th cur any penalty a vendor without es not guarante hase order at t r any increased nce with the de rements set for itact Name, Tx schedule or m overned by the	cope of orig N) issued b Prompt Pa r, payee ID _FIN-INVOI or future ref of this invoi e purchase / for late pa t a current te to purcha he same or d or decrea	ginal work. No verl y TxDMV Purchas ayment Act, TGC, s ., remit to address ICES@txdmv.gov erence and you w ice via regular mai e order number in t syment if payment Texas Identification ase any minimum of riginal terms and c sed quantity(ies).	bal ch. ing Se Subtitit s, and (note: ill rece l, fax ( he su is mac on Nur or max onditic rchas n deliv r, Deli le ven	e F, Chapter phone numbe There is an u vive a receipt bject line to as de in 30 days nber. kimum quantit ons. The vence e order, any u very, the bill of very Address, dor shall notif	hall be permi 2251. Vendou er on invoice. Inderscore "_ confirmation ' s. On emails ssist in identif or less from i y. TxDMV resource y. TxDMV resource or will be not nderlying or a flading shall Vendor cont y the TxDMV	r shall Vendo " betw email. for ele ying al receipt serves ified in associa include act infr	Il change orde submit one co ors may submit een DMV and To avoid the c ctronic invoice nd processing of goods or se the right to ind writing by pur ated contract fi e at a minimum ormation and r ct immediately	rs mu py of a an el FIN). onfus s, inc pyour i ervice crease chase or the n the f	st be in a correct ectronic All ion of lude the nvoices s and a e or e or e or der goods ollowing address.

TxDMV Contract Monitor: Renee Israel Renne.israel@txdmv.gov 512-465-1420

Authorized Signature

Maxwell Brown



## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000013864

Vendor Con Peter McGe Phone: (877 petmcge@c	e ) 708-8009							
Line-Sch: 1-1	Line Description: BodyGuardz Pure 2 Edge Antimicrobial Tempered Glass Screen Protector - iPhone 14	<b>PCA:</b> 30501	Class/Item: 839/12	Quantity: 2.0000	UOM: EA	<b>Unit Price:</b> \$15.46000	Extended Amt: \$30.92	Due Date: 01/19/2024
				<u>ReqID:</u> 000001		Schedule Total	\$30.92	
https://www html	.att.com/buy/accessories/Scre	en-Protecto	ors/bodyguardz-	pure-2-edge-a	intimicrobial-t	empered-glass-	screen-protector-iphon	e-14-13-13-pro.
Please proc	ess as soon as posisble as th	is is a clear	ance item.			Item	Total for Line # 1	\$30.92
						-	Total PO Amount	\$30.92
All Shipmen unless autho	ts, Shipping papers, invoices a prized by Purchaser prior to Sh	and corresp nipment.	ondence must b	e identified w	th our Purcha	ase Order Numb	per. Over shipments wi	I not be accepted
Texas Depa	rtment of Motor Vehicles Stan	dard Terms	and Conditions	can be found	at: http://ww	/w.txdmv.gov/co	ntractors-vendors	

Maxwell Brown

<u>01/10/2024</u>